

Voucher #: 884481 Bort Order: 5368

HR SERVICE GROUP LLC

Donna Laghjichi

SSN# XXX-XX-
EMPS G24641

Period Start Date 01-01-2018 Check Date 03-22-2019 Federal Filing Status S/NONE
Period End Date 03-09-2018 Check Number 01804637 State Filing Status S/NONE

Earnings - Current

Date	Pay Description	Pay Rate	Hrs/Units	Pay Amount	POS	SHFT	Description	Amount	YTD
03-04-2018	PER DIEM	100.0000	1.00	100.00	SUB-AIDE	PD	FEDERAL TAX	47.80	85.69
03-05-2018	PER DIEM	100.0000	1.00	100.00	SUB-AIDE	PD	MEDICARE	7.25	15.85
03-06-2018	PER DIEM	100.0000	1.00	100.00	SUB-AIDE	PD	SOC SECURITY	31.00	68.20
03-07-2018	PER DIEM	100.0000	1.00	100.00	SUB-AIDE	PD	PA INCOME TAX	16.35	33.77
03-08-2018	PER DIEM	100.0000	1.00	100.00	PERM-SUB-REPLACE		PA SUI	0.30	0.65

TOTAL 8.00 800.00

Earnings - Year To Date

Description	YTD Type	Amount
PER DIEM	1100.00 CHECK	\$0.00
	DIRECT DEPOSIT	\$398.80
	TOTAL NET PAY	\$398.80
	TOTAL NET PAY YTD	\$896.73
TOTAL		101.40 214.27

Paid Time Off

Direct Deposit Detail

Employer Contributions

Description	Balance	Account	Type	Amount	Description	Amount	YTD
			SAVINGS	398.80			
					TOTAL DEPOSITED	\$398.80	0.00
					TOTAL	0.00	0.00

HR SERVICE GROUP LLC

Check No. 01804637
Pay Date 03-22-2019

ESS Northeast, LLC
800 Kings Highway North
Cherry Hill, NJ 08034

Pay Non-negotiable

\$0.00

To The Donna Laghjichi
Order 72 Quarry Rd.
Of LEVITTOWN, PA 19057

*** Non-Negotiable ***

HR SERVICE GROUP LLC

ESS Northeast, LLC
800 Kings Highway North
Cherry Hill, NJ 08034

PA
PA

Donna Laghjichi
72 Quarry Rd.
LEVITTOWN, PA 19057

Donna Laghjichi

HR SERVICE GROUP LLC

SSN# XXX-X-0000	Period Start Date	01-01-2018	Check Date	03-01-2019	Federal Filing Status	S/NONE
EMP# G24641	Period End Date	02-16-2019	Check Number	01738708	State Filing Status	S/NONE

Earnings - Current

Deductions / Taxes

Date	Pay Description	Pay Rate	Hrs/Units	Pay Amount	JOB	SHFT	Description	Amount	YTD
02-11-2019	PER DIEM	100.0000	1.00	100.00	SUB-AIDE	FD	FEDERAL TAX	35.50	35.50
02-13-2019	PER DIEM	100.0000	1.00	100.00	SUB-AIDE	FD	MEDICARE	5.80	5.80
02-14-2019	PER DIEM	100.0000	1.00	100.00	SUB-AIDE	FD	SOC SECURITY	24.80	24.80
02-15-2019	PER DIEM	100.0000	1.00	100.00	SUB-AIDE	FD	PA INCOME TAX	12.28	12.28
							PA SUI	0.24	0.24

TOTAL

4.00 400.00

Earnings - Year To Date

Net Pay Distribution

Description	YTD Type	Amount
PER DIEM	400.00 CHECK	\$0.00
	DIRECT DEPOSIT	\$321.38
	TOTAL NET PAY	\$321.38
	TOTAL NET PAY YTD	\$321.38
TOTAL	\$400.00	TOTAL 78.62 78.62

Paid Time Off

Direct Deposit Detail

Employer Contributions

Description	Balance	Account	Type	Amount	Description	Amount	YTD
			SAVINGS	321.38			

TOTAL DEPOSITED

\$321.38 **TOTAL**

0.00 0.00

HR SERVICE GROUP LLC

Check No. 01738708
Pay Date 03-01-2019

ESS Northeast, LLC
800 Kings Highway North
Cherry Hill, NJ 08034

Pay Non-negotiable

\$0.00

To The Donna Laghjichi
Order 72 Quarry Rd.
Of LEVITTOWN, PA 19057

*** Non-Negotiable ***

HR SERVICE GROUP LLC

ESS Northeast, LLC
800 Kings Highway North
Cherry Hill, NJ 08034

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Donna Laghjichi
72 Quarry Rd.
LEVITTOWN, PA 19057

Voucher # 563511 Bon Order: 5454

HR SERVICE GROUP LLC

Donna Laghjichl

SSNB XXX-XX- Period Start Date 01-01-2018 Check Date 03-15-2018 Federal Filing Status S/NONE
 EMP# G24641 Period End Date 03-02-2018 Check Number 01781197 State Filing Status S/NONE

Earnings - Current

Date	Pay Description	Pay Rate	Hrs/Units	Pay Amount	JOB	SHFT	Description	Amount	YTD
02-25-2018	PER DIEM	100.0000	1.00	100.00	SUB-AIDE	FD	FEDERAL TAX	12.66	48.19
02-26-2018	PER DIEM	100.0000	1.00	100.00	PERM-SUB-REPLACE		MEDICARE	2.90	8.70
							SSC SECURITY	12.40	37.20
							PA INCOME TAX	8.14	18.42
							PA SUI	0.12	0.38

TOTAL 2.00 200.00

Earnings - Year To Date

Description	YTD Type	Amount
PER DIEM	600.00 CHECK	\$0.00
	DIRECT DEPOSIT	\$165.75
	TOTAL NET PAY	\$165.75
	TOTAL NET PAY YTD	\$487.13
TOTAL		34.25 112.87

Paid Time Off

Direct Deposit Detail

Employer Contributions

Description	Balance	Account	Type	Amount	Description	Amount	YTD
			SAVINGS	165.75			
					TOTAL DEPOSITED	\$165.75	TOTAL 0.00 0.00

HR SERVICE GROUP LLC

Check No. 01781197
 Pay Date 03-15-2019

E95 Northeast, LLC
 800 Kings Highway North
 Cherry Hill, NJ 08034

Pay Non-negotiable

\$0.00

To The Donna Laghjichl
 Order 72 Quarry Rd.
 Of LEVITTOWN, PA 19057

*** Non-Negotiable ***

HR SERVICE GROUP LLC

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 Cherry Hill, NJ 08034

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